CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
KENNETH E HAVARD	well	Report Number: 56338	
P.O. Box 217	State Representative		
Jackson, LA 70748	Jackson Louisiana 62	Date Filed: 1/25/2016	
		Report Includes Schedules:	
		Schedule A-1	
		Schedule A-3 Schedule E-1	
3. Date of Primary <u>10/24/2015</u>			
This report covers from 11/1/2015	through <u>12/31/2015</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
90th day prior to primary	——— Annual (future election)		
——— 30th day prior to primary	X Supplemental (past election)		
10th day prior to primary	,		
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:	, another to prior roport	-	
Y	ter the election AND all loans and debts paid		
	ter the election AND all loans and debts paid		
——— Unopposed	1	_	
6. Name and Address of Financial Institution (You are required by law to use one or more	7. Full Name and Address of Treasurer		
banks, savings and loan associations, or money			
market mutual fund as the depository of all			
Name of Person Preparing Report		-	
Daytime Telephone			
		a FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled		FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee,	
expenditures have been made nor contributions receive and that no information required to be reported by the I	•	committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
and that no information required to be reported by the E	Suisiana Gampaigi i manee bisclosure	any (ase additional streets in necessary).	
This 25th day of January	2016		
This 25th day of January			
Kenneth Havard Signature of Candidate/Chairperson	<u>225-634-7470</u> Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by	Dayume releptione		
principal campaign committee)			
Kenneth Havard	225-721-7949		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,500.15
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,500.15
5. Other Receipts (Schedule A-3)	\$ 70.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,570.15

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 9,691.88	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,691.88	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 38,563.97	
15. Plus total receipts this period (Line 8 above)	\$ 2,570.15	
16. Less total disbursements this period (Line 13 above)	\$ 9,691.88	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 31,442.24	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,500.15
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 58,883.51

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Repor	ting Period b. Amount(s)	3. Total this Election
AGRI PAC P. O. Box 95004 Baton Rouge, LA 70895	11/16/2015	\$500.15	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MICHAEL CHAFETZ PHD 3520 General DeGaulle Dr. #3044 New Orleans, LA 70114 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/11/2015	\$250.00	\$0.00
LA OPAC-LA. OPTOMETRY PAC 911 Tech Drive Ruston, LA 71270-0701	12/17/2015	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PHRMA 950 F. Street NE STE 300 Washington, DC 20004 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/17/2015	\$250.00	\$0.00
RAI SERVICES CO. P. O. Box 464 Winston-Salem, NC 27102 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/16/2015	\$500.00	\$0.00
PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.15	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,500.15	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.15 TOTAL (complete only on last page of this schedule) \$1,500.15			

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LSU ATHLETIC FOUNDATION Athletic Alum. Bldg. Baton Rouge, LA 70803	11/18/2015	Refund of the ticket price for 2 tickets to McNeese Game	\$70.00
5. Total OTHER RECEIPTS during this reporting period			\$ 70.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
100 BLACK MEN 7053 Richardson Loop Jackson, LA 70748	11/18/2015	Fund Raiser Sponsor	\$ 1,823.00
BERGERON'S CAJUN MEATS 760 Louisiana 415 Port Allen, LA 70767	12/24/2015	Cook out for Constituents	\$ 87.20
BIRDMAN COFFEE 5687 Commerce Street St. Francisville, LA 70775	12/07/2015	Meeting with Constituent	\$ 40.22
BRENNANS OF NEW ORLEANS 417 Royal Street New Orleans, LA 70130	11/25/2015	Brunch for Democrat Women	\$ 546.69
DOLLAR GENERAL 3985 Hwy. 10 Jackson, LA 70748	12/07/2015	Candy/throws for Christmas Parade	\$ 108.15
EAST FELICIANA CHAMBER P.O. Box 667 Jackson, LA 70748	11/02/2015	Dues	\$ 50.00
FELICIANA LIVESTOCK CLUB LLC 12693 Hwy 421 St. Francisville, LA 70775	11/16/2015	Sponsorship	\$ 275.00
FRIENDS OF CAT ISLAND P. O. Box 2192 St. Francisville, LA 70775	11/05/2015	Membership Dues	\$ 100.00
3. SUBTOTAL (optional)			\$3,030.26
4. TOTAL (optional - complete only on last page of this sc	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FROGSKIN GRAPHICS P. O. Box 2043 Clinton, LA 70722	12/10/2015	Push Cards	\$ 1,635.00
JOSEPH HARRISON CAMPAIGN FUND P. O. Box 1809 Gray, LA 70359	11/03/2015	Campaign Contribution	\$ 500.00
HIGHLANDS BANK P. O. Box 248 Jackson, LA 70748	12/18/2015	Check Card Fee	\$ 1.00
HOME DEPOT 6600 Main Street Zachary, LA 70791	12/15/2015	2 window a/c & heating for the office	\$ 985.33
HOME DEPOT 6600 Main Street Zachary, LA 70791	12/17/2015	2 a/c heaters for the office.	\$ 985.33
JMC ENTERPRISE OF LA 1025 Chippenham Baton Rouge, LA 70808	11/05/2015	Poll Information	\$ 500.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	11/05/2015	Glasses for a gift	\$ 20.00
G.C.D.E. LLC 3041 Turner Road Ethel, LA 70730	11/16/2015	Campaign report filing	\$ 100.00
3. SUBTOTAL (optional)	I		\$4,726.66
4. TOTAL (optional - complete only on last page of this scl	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LOUSIANA LEGACY P. O. Box 137 Wakefield, LA 70784	12/04/2015	Baseball Team Sponsor	\$ 150.00
MAGNOLIA CAFE 5687 Commerce Street St. Francisville, LA 70775	12/14/2015	Meeting with Constituents	\$ 126.98
AUDUBON MARKET 7143 Hwy 61 St. Francisville, LA 70775	12/24/2015	Cook out for Constituents	\$ 250.06
MARCY ROBINSON P. O. Box 8412 Clinton, LA 70722	12/19/2015	Canvaser	\$ 200.00
RUTH'S CHRIS STEAK HOUSE 4836 Constitution Baton Rouge, LA 70808	12/07/2015	Dinner with Constituent to discuss proposed legislation	\$ 210.22
TONY'S SEAFOOD 5267 Plank Road Baton Rouge, LA 70802	12/24/2015	Cook out for Constituents	\$ 98.86
TEMPLE DESIGN P. O. Box 2640 St. Francisville, LA 70775	12/15/2015	Cups and Coozies	\$ 573.08
THE FRANCIS 6747 Old Hwy 61 St. Francisville, LA 70775	12/11/2015	Meeting with Constituent	\$ 52.87
3. SUBTOTAL (optional)			\$1,662.07
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this l a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
DOLLAR TREE STORES INC. 5647 Main Street Zachary, LA 70791	11/05/2015	Halloween favors/decorations-for safe Trick or Treating Spoo-ta-cular.	\$ 22.89
BOY SCOUT TROUP 51 UNITED METHODIST CHURCH P. O. Box 250 Jackson, LA 70748	11/05/2015	Donation	\$ 100.00
ZACHARY CHAMBER OF COMMERCE 4633 Main Street Zachary, LA 70791	11/18/2015	2016 Dues	\$ 150.00
3. SUBTOTAL (optional)			\$272.89
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,691.88